

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

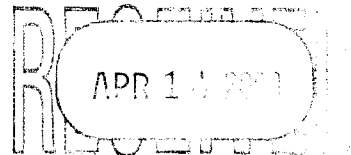
ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-030364



Sweetwater Creek Utilities, Inc.
6825 E. Tennessee Ave. Suite 401
Denver, CO 80224

ARIZONA CORPORATION
COMMISSION



STANDARD MAIL PERMIT NO. 1000 DENVER, CO 80202

ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
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*Internal
4-15-03
C.M.*

FOR COMMISSION USE

ANN05	02
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COMPANY INFORMATION

Company Name (Business Name) Sweetwater Creek Utilities, Inc.

Physical Address 10363 S. Union Dr.
(Street)

Yuma

(City)

AZ

(State)

85365

(Zip)

(928) 344-1473
Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 11593 S. Fortuna Road
(Street)

Yuma

(City)

AZ

(State)

85367

(Zip)

(928)-342-7300
Local Office Telephone No. (Include Area Code)

(928)-342-9346
Fax No. (Include Area Code)

(928)-376-2188
Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Jason Williamson Manager
(Name) (Title)

6825 E. Tennessee Ave. Suite 401 Denver CO 80224
(Street) (City) (State) (Zip)

(303)-333-1250 (303)-333-1257
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address pivotalutility@earthlink.com

On Site Manager: Rick Miller – Sunstate Environmental Service
(Name)

4221 E. 30th Place Suite D Yuma AZ 85365
(Street) (City) (State) (Zip)

(928)-341-9685 (929) 341-9196 (928)-920-9056
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Joshua Meyer, Esq.

(Name)

11593 S. Fortuna Rd.

(Street)

Yuma

(City)

AZ

(State)

85367

(Zip)

(928) 342-7300

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Same as Statutory Agent

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☒ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	\$13,462	\$3,915	\$9,547
352	Franchises			
353	Land and Land Rights	\$44,000		\$44,000
354	Structures and Improvements	\$105,293	\$24,064	\$81,229
355	Power Generation Equipment			
360	Collection Sewers – Force	\$129,324	\$36,969	\$92,355
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	\$31,630	\$9,200	\$22,430
364	Flow Measuring Devices	\$2,995	\$871	\$2,124
365	Flow Measuring Installations	\$1,000	\$291	\$709
370	Receiving Wells	\$21,500	\$6,254	\$15,246
371	Pumping Equipment	\$36,756	\$7,562	\$29,194
380	Treatment and Disposal Equip.	\$372,799	\$107,158	\$265,641
381	Plant Sewers	\$2,661	\$717	\$1,944
382	Outfall Sewer Lines	\$10,673	\$3,104	\$7,569
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	\$3,074	\$520	\$2,554
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	\$3,509	\$965	\$2,544
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	\$778,676	\$201,590	\$577,086

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME: Sweetwater Creek Utilities, Inc.

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	\$13,462	5%	\$673
352	Franchises			
353	Land and Land Rights	\$44,000		\$44,000
354	Structures and Improvements	\$105,293	5%	\$5,265
355	Power Generation Equipment			
360	Collection Sewers – Force	\$129,324	5%	\$6,405
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	\$31,630	5%	\$1,582
364	Flow Measuring Devices	\$2,995	5%	\$150
365	Flow Measuring Installations	\$1,000	5%	\$50
370	Receiving Wells	\$21,500	5%	\$1,075
371	Pumping Equipment	\$36,756	5%	\$1,784
380	Treatment and Disposal Equip.	\$372,799	5%	\$18,553
381	Plant Sewers	\$2,661	5%	\$133
382	Outfall Sewer Lines	\$10,673	5%	\$534
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	\$3,074	5%	\$154
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	\$3,509	5%	\$175
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	\$778,676		\$36,532

This amount goes on Comparative Statement of Income and Expense Acct. 403

COMPANY NAME: Sweetwater Creek Utilities, Inc.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$4,801	\$11,013
132	Special Deposits		
135	Temporary Cash Investments	\$0	\$0
141	Customer Accounts Receivable	\$26,653	\$16,330
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	\$65	\$62
	TOTAL CURRENT AND ACCRUED ASSETS	\$31,520	\$27,405
	FIXED ASSETS		
101	Utility Plant in Service	\$770,610	\$778,676
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(\$165,058)	(\$201,590)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$605,552	\$577,086
	TOTAL ASSETS	\$637,072	\$604,490

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

COMPANY NAME: Sweetwater Creek Utilities, Inc.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$10,935	\$1,754
232	Notes Payable (Current Portion)	\$15,111	\$0
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	\$0	\$0
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	\$403	\$557
	TOTAL CURRENT LIABILITIES	\$26,448	\$2,311
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$69,018	\$67,578
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	\$689,477	\$689,477
272	Less: Amortization of Contributions	(\$150,440)	(\$182,714)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$539,037	\$539,037
	TOTAL LIABILITIES	\$634,503	\$576,652
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$5,000	\$5,000
211	Other Paid in Capital	\$25,000	\$25,000
215	Retained Earnings	(\$27,431)	(\$2,262)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$2,569	\$27,738
	TOTAL LIABILITIES AND CAPITAL	\$637,072	\$604,490

COMPANY NAME: Sweetwater Creek Utilities, Inc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$186,309	\$199,101
522	Measured Revenues		
536	Other Wastewater Revenues	\$6,298	\$4,247
	TOTAL REVENUES	\$192,607	\$203,276
	OPERATING EXPENSES		
701	Salaries and Wages	\$19,076	\$4,987
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	\$13,827	\$12,088
715	Purchased Power	\$26,137	\$17,866
716	Fuel for Power Production		
718	Chemicals	\$5,406	\$6,978
720	Materials and Supplies	\$921	\$3,029
731	Contractual Services – Professional	\$14,879	\$19,290
735	Contractual Services – Testing	\$1,620	\$1,215
736	Contractual Services – Other	\$69,748	\$58,000
740	Rents	\$28,450	\$27,696
750	Transportation Expense	\$47	\$66
755	Insurance Expense	\$2,691	\$2,761
765	Regulatory Commission Expense	\$317	\$1,065
775	Miscellaneous Expense	\$1,757	\$4,435
403	Depreciation Expense	\$3,778	\$4,258
408	Taxes Other Than Income	\$927	\$465
408.11	Property Taxes	\$6,157	\$6,358
409	Income Taxes	\$45	\$45
	TOTAL OPERATING EXPENSES	\$195,784	\$170,882
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$323	\$72
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	\$6,884	\$7,196
	TOTAL OTHER INCOME/EXP	(\$6,561)	(\$7,124)
	NET INCOME/(LOSS)	(\$9,738)	\$25,269

COMPANY NAME: Sweetwater Creek Utilities, Inc.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	7/1/00			
Source of Loan	Pivotal Utilities			
ACC Decision No.	Refinance of loan approved in dec. #61958			
Reason for Loan	Capital Plant Purchases			
Dollar Amount Issued	\$70,939	\$	\$	\$
Amount Outstanding	\$67,578	\$	\$	\$
Date of Maturity	6/30/20			
Interest Rate	9.5%	%	%	%
Current Year Interest	\$6,495	\$	\$	\$
Current Year Principle	\$1,440	\$	\$	\$

COMPANY NAME: Sweetwater Creek Utilities, Inc.

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration
DESIGN CAPACITY OF PLANT (Gallons Per Day)	126,000

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
10363 S. Union Dr. Yuma, AZ Influent Lift Station	2	2	125	3,100

FORCE MAINS

Size	Material	Length (Feet)
4-inch	CPVC	100
6-inch		

MANHOLES

Type	Quantity
Standard	57
Drop	

CLEANOUTS

Quantity

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COMPANY NAME: Sweetwater Creek Utilities, Inc.

WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6		
8	PVC	15,426
10	PVC	30
12	PVC	5,050
15	PVC	1,089
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4		
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Two Aerated Sludge Holding Tanks/ Digesters
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	One Chlorine Contact tank with Tablet feed system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	One Stucco on-site operations/ control building Chain Link Fence
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Laboratory/ Process Control Testing Equipment One Portable Trash Pump/ Backup solids handling pump

COMPANY NAME: Sweetwater Creek Utilities, Inc.

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January, 2002	581	3,654,000	126,000
February, 2002	581	3,201,000	121,000
March, 2002	581	3,573,000	125,000
April, 2002	581	3,177,000	124,000
May, 2002	581	3,029,000	117,000
June, 2002	581	2,782,000	115,000
July, 2002	581	2,728,000	114,500
August, 2002	581	2,897,000	117,000
September, 2002	581	2,903,000	119,000
October, 2002	581	3,213,000	121,900
November, 2002	581	3,250,000	123,500
December, 2002	581	3,408,000	122,800

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method Of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Percolation/ evaporation ponds
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	102846
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P102846
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	

STATISTICAL INFORMATION

Total number of customers: 581 as of December 31,2002

Total number of gallons treated is 37,815,000 103,600 gallons/ day (average) in 2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	\$0
Estimated or Actual Federal Tax Liability	\$0
State Taxable Income Reported	\$0
Estimated or Actual State Tax Liability	\$45

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	\$0
Amount of Gross-Up Tax Collected	\$0
Total Grossed-Up Contributions/Advances	\$0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

COMPANY NAME: Sweetwater Creek Utilities, Inc. -- YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: **\$6,358**

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION

APR 14 2003

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Yuma
NAME (OWNER OR OFFICIAL) TITLE	Jason Williamson
COMPANY NAME	Sweetwater Creek Utilities, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 203,348

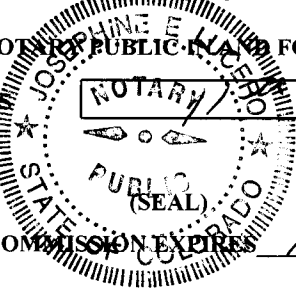
**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME		
MONTH	April	2003

SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1250

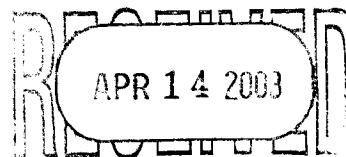
TELEPHONE NUMBER

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES **11-12-05**

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

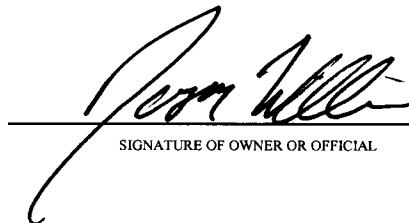
\$203,348

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$0**

IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

NOTARY PUBLIC IN AND FOR THE COUNTY OF

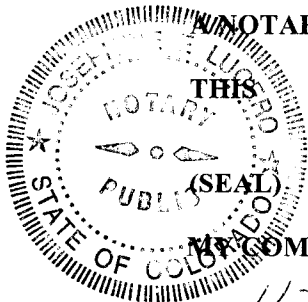
NOTARY PUBLIC NAME

COUNTY NAME

MONTH

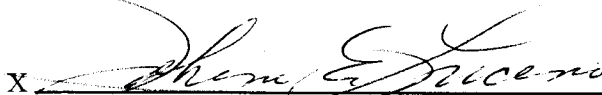
20 03

DAY OF



MY COMMISSION EXPIRES

11-12-05


SIGNATURE OF NOTARY PUBLIC



Yuma County
Yuma, Arizona

OFFICE OF THE
COUNTY TREASURER
410 MAIDEN LANE SUITE C
YUMA, AZ 85364
(928) 539-7781 FAX (928) 539-7793

KAREN S. FRITZ
TREASURER
ANNA HERNANDEZ
CHIEF DEPUTY

NOTICE OF CORRECTED TAXES

Billing Date: July 11, 2002

Sweetwater Creek Utilities/Sewer
% Jason Williamson
220 Malibu Street
Castle Rock, CO. 80104

RE: Parcel #980-40-130T

Dear Sweetwater Creek Utilities:

Enclosed is a corrected tax bill for the year 2001. This correction has been made by the Yuma County Assessor's Office.

The tax has been increased and:

You have paid the full year's taxes, so you must pay the entire corrected amount of \$10,869.32 within 30 days of the billing date noted above.

If you have any questions, please contact the Yuma County Treasurer's office at (928) 539-7781. If you have questions about the correction itself, please contact the Yuma County Assessor's office at (928) 373-6040.

SWEETWATER CREEK UTILITIES, INC.

2500

Karen Fritz - Yuma County Treasurer	8/11/2002	
408.2 - Property Taxes	2nd half of 2001 taxes + corrections due	6,357.73
Property Tax Payable	1st half of 2001 taxes - refunded from Yava	4,511.59

DISTIB-ID: ON-LINE
DATE PRINTED: 07/02/02 10:54:48.1
REPORT NO: PTRPR306-01 SECURED
STATUS: CURRENT RECORD TYPE OF CHANGE CODE: 74 OTHER
REASON FOR CHANGE:
IMPS/PP ERRONEOUSLY APPLIED TO PROPERTY IN YAVAPAI COUNTY

ARIZONA DEPARTMENT OF REVENUE
ASSESSMENT AND TAX ROLL CORRECTION RESOLUTION
COUNTY
RESOLUTION NO: S20010000344
PREV RESOLUTION NO:
DATE CREATED: 06/12/02
TAXROLL NO: 0066447

PREPARED BY: C B
APPROVAL STATUS CODE APR/CRT DATE REASON
+ ASSESSOR: A A A 06/18/02
+ BOS: M K A 07/02/02

AS BILLED: PARCEL ID 980-40-130-T-9 5200 AREA CODE 0130 + CHANGE TO: PARCEL ID 980-40-130-T-9 PUC 5200 AREA 0130

LIMITED PROPERTY VALUATION % ASSESSED
LAND & IMPS. 5,834 25.0 1,459
PERS. PROP. 1,459
TOTAL 5,834

FULL CASH VALUATION % ASSESSED
LAND 5,834 25.0 1,459
IMPROVEMENTS 1,459
PERS. PROP. 1,459
TOTAL 5,834

TAX DISTRIBUTION
CODE TAX JURISDICTION
02000 YUMA COUNTY 33.83
03001 SCHOOL EQUALIZATION 7.26
05001 YUMA SD #1 41.08
06103 YUMA UHS 35.46
08150 AZ WESTERN COMMUNITY COLLEGE 26.65
14900 YUMA COUNTY LIBRARY FUND 26.65
15829 YUMA COUNTY FLOOD CONTROL DIST 7.35
19709 YUMA CITRUS PEST CONTROL 5.11
65001 SD #1 CLASS A BONDS 5.11
66103 YUHS CLASS A BONDS

NET PRIMARY SECONDARY TOTAL TAX NET PRIMARY SECONDARY TOTAL TAX DIFFERENCE
1968.02 1934.19
422.30 415.04
2841.90 2782.56
2063.35 2015.12
1785.14 1754.46
427.90 420.55
198.58 193.47
610.79 610.79
743.14 743.14

CHARGE TO: TOT. PRIMARY TAX RATE 9.881 TOT. SEC. TAX RATE 3.2562
ADDITIONAL STATE AID TO EDUCATION, AS BILLED:
DESCRIPTION AS BILLED:
TOTAL VALUE OF OPERATING PROPERTY 112-10-012-D 5,834
SWEETWATER CREEK UTILITIES/SEWER
JASON WILLIAMSON/VP
220 MALIBU ST
CASTLE ROCK CO 80104

CHARGE TO: TOT. PRIMARY TAX RATE 9.881 TOT. SEC. TAX RATE 3.2562
ADDITIONAL STATE AID TO EDUCATION, CHANGE TO:
DESCRIPTION CHANGE TO:
TOTAL VALUE OF OPERATING PROPERTY 112-10-012-D 5,834
SWEETWATER CREEK UTILITIES/SEWER
JASON WILLIAMSON/VP
220 MALIBU ST
CASTLE ROCK CO 80104

Reverse 191.80
Reprocess 11,061.12
Balance Due 10,869.32

PPH 4,197.56
SCUD 1,233.71
5859 33.29

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Jason Williamson
303-333-1257